

WILSON COUNTY CASA, INC.

Event Name: FUNDNITE

REPORT FOR ANNUAL EVENT HELD 8/20/2005

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$30,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$11,388.00
TOTAL REVENUE:	\$41,388.00

EXPENSES:

Prizes	\$20,888.00
Printing	\$200.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$200.00
Supplies	\$0.00
Other	\$2,232.00
TOTAL EXPENSES:	\$23,520.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

W C casa, Inc.	\$17,868.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$17,868.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	43.17%

ENDING FUND BALANCE: \$0.00